

**From:** Kelley Chase/R3/USEPA/US  
**Sent:** 3/5/2012 3:48:43 PM

**To:** Cynthia Caporale

**CC:** John Gilbert; Ex. 4 - CBI

**Subject:** 3/5/12 UPDATE Dimock - Data Project Team Final Review for Week #1 Data Rollout

Hi Cindy -

This is a I am following up on our earlier discussion regarding the spreadsheet for the bacteria data.

Also - wanted to provide an update on the outstanding items associated with our finalizing the data for the locations sampled week #1. Thanks for all the follow-up responses that you sent on Friday. As we go forward with the "verification/completeness checks" Ex. 4 - CBI will continue to sent out her initial review on individual data packages, but will attempt to consolidate any follow-ups to EPA responses.

In terms of the week #1 data - I believe the summary covers any outstanding items where a response is needed. I realize that the NEL comments were just posted and the TA data is not yet posted. However - I need to know whether you will be able to provided a response to this data later today or (in the case of TA) tomorrow, Once the data is final we will get it to our tox for review.

Please feel free to call me if you would like to discuss this in more detail.

Thanks - Kelley

#### **Subcontracted Lab Data**

##### **NEL Micro Data**

- We had hoped that a spreadsheet already existed for the bacteria data. I appreciate the offer to develop one, but I don't want to create extra work for anyone, We will import the data from the PDFs directly into Scribe.

Verification/Completeness Check for NEL Reports (Micro) Week 1 Posted Feb 27 sent in e-mail on 3/5/12 @ 2:14 pm

Verification/Completeness Check for NEL Reports (Micro) Week 1 Posted Feb 27

##### **PACE Ethylene Glycol Data**

Ex. 4 - CBI initial project level review sent in e-mail on 3/1/12 @ 11:51 am .....for Pace Reports WO 5057788 Posted Feb 27 and WO5057872 Posted Feb 27 is attached. This includes files Week 1, Pace-Validated Report-R33917 5057788.pdf and Week 1+2, Pace-Validated Report-R33917 5057872.pdf

##### **Test America Glycol Data**

Ex. 4 - CBI initial project level review is expected to be completed shortly - comments should be forwarded today.

#### **EPA Lab Data (2 outstanding items remain from my e-mail on Friday)**

5) Ex. 4 - CBI e-mail on 3/1/12 @ 3:21 pm:

RE: EXTERNAL: Re: Verification/Completeness Check for R3 (WO 1201013 PART 3 Posted Feb 17)

6) Ex. 4 - CBI e-mail on 3/1/12 @ 5:22 pm and see also correction on 3/2/12 @ 9:33 am:

RE: EXTERNAL: Re: Fw: Verification/Completeness Check for R9 SDG 12032A Posted Feb 21) and R9 (SDG 12033A Posted Feb 21)

----- Forwarded by Kelley Chase/R3/USEPA/US on 03/05/2012 03:09 PM -----

From: Kelley Chase/R3/USEPA/US  
To: Cynthia Caporale/ESC/R3/USEPA/US@EPA  
Cc: John Gilbert/CI/USEPA/US@EPA  
Date: 03/02/2012 12:18 PM  
Subject: Dimock - Data Project Team Final Review for Week #1 Data Rollout

Cindy -

As you know - we are working to meet the deadlines for rolling out week #1 data next week. [Ex. 4 - CBI] is doing a great job in following up on the EPA responses to her initial project level reviews. Where the response is accepted and no additional qualifiers are recommended - John and I are recommending the data be considered final and noted as such in Scribe. Once all data for the first 11 homes is in Scribe (as final) we will prepare a data summary table for our tox to review. Hoping to get her started on her review of the final data early next week.

[Ex. 4 - CBI] has indicated where she feels additional EPA feedback is needed (currently 6 e-mails requiring follow-up). I know you have been busy trying to post new data, prepare for next week's sampling, etc... Not sure whether you have had a chance to review her e-mails yet. I would like to try to close the loop as soon as possible for the files that area associated with the week #1 data (more if we can do so). I am not whether you will find this helpful (I needed it for myself) - I went thru all of [Ex. 4 - CBI] recent reviews and made a list/summary of the e-mails where follow-up is needed (noted below).

After you have had a chance to review the various e-mail, please let me know your recommendations for finalizing this data (I believe most of this has to do with final the qualifiers). I am sorry for all the pressure - but I need to have some feedback by Monday. If you think it would be helpful - I can set you a conf call with John and [Ex. 4 - CBI] for Monday morning. Let me know what you think.

Thanks again - Kelley

1) [Ex. 4 - CBI] e-mail on 3/1/12 @ 8:42 am:

Re: "the response from the R3 Lab dated 2/23/12, the data included in File 1201013 FINAL PART 1 of 3 R33907 02 11 12 1308.pdf and included in the Verification/Completeness Check issued on 2/15/12 (document SERAS-001-DSR-021512\_Dimock\_2),"

2) [Ex. 4 - CBI] e-mail on 3/1/12 @ 10:24 am:

**RE: EXTERNAL: Re: Verification/Completeness Check for File 1202013 FINAL PART 2 of 3 R33907 02 11 12 1537.pdf Posted Feb 13**

3) [Ex. 4 - CBI] e-mail on 3/1/12 @ 10:48 am:

**RE: EXTERNAL: Re: Fw: Verification/Completeness Check for Files 12027b\_rsk 175.pdf, 12027B\_tph\_purgeable.pdf and 1202b\_extractable.pdf (Posted Feb 13)**

4) [Ex. 4 - CBI] e-mail on 3/1/12 @ 11:17 am:

**RE: EXTERNAL: Re: Completeness/Verification Check for R3 (WO 1201015 PART 1 Posted Feb 15)**

5) [Ex. 4 - CBI] e-mail on 3/1/12 @ 3:21 pm:

**RE: EXTERNAL: Re: Verification/Completeness Check for R3 (WO 1201013 PART 3 Posted Feb 17)**

6) [Ex. 4 - CBI] e-mail on 3/1/12 @ 5:22 pm and see also correction on 3/2/12 @ 9:33 am:

**RE: EXTERNAL: Re: Fw: Verification/Completeness Check for R9 SDG 12032A Posted Feb 21) and R9 (SDG 12033A Posted Feb 21)**